

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00002		3. Effective Date 2003DEC23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-N059	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR07	
Code 02LU7		Facility Code 64547					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$2,812,058.80							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreeent of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005NOV30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003DEC23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-C-N059	MOD/AMD P00002	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00002, is to award the remaining balance of 120 each under Option CLIN 0002 and a partial exercise of Option (5 each) under Option CLIN 0003.

As such, CLIN 0002AD is established in the amount of \$2,696,770.80 for the delivery of 120 each J5.5 DECUs and CLIN 0003AA is established in the amount of \$115,288.00 for the delivery of 5 each J5.5 DECUs.

Required delivery schedules for the above CLINs are contained in Section B of this document.

These exercise of Options utilize 100% of the remaining balance on CLIN 0002 and 2.6% of the 190 units on CLIN 0003.

With these exercise of Options, the total value of this contract is increased by \$2,812,058.80 from \$8,908,877.98 to \$11,720,936.78.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N059 MOD/AMD P00002	Page 3 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FY 04 OPTION QUANTITY</u></p> <p>NOUN: EAJ5.5 DECU (AIM PROGRAM) PRON: 474AIM0947 PRON AMD: 01 ACRN: AC AMS CD: 123207NC000</p> <p>SOURCE CONTROLLED P/N: (64547) 1502581-2 Rev K, 03/15/99 NSN: 5963-01-474-6208</p> <p>(End of narrative B001)</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: TDP 12324815-1 9/10/02 TOP DRAWING NR: 12324815 REVISION: M</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TDP LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3352D051 W80Y7E M 1 PROJ CD BRK BLK PT GGX DEL REL CD QUANTITY DEL DATE 001 11 05-JAN-2005 002 11 04-FEB-2005</p>	120	EA	\$ 22,473.09000	\$ 2,696,770.80

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N059 MOD/AMD P00002	Page 4 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div>0031207-MAR-2005</div> <div>0041206-APR-2005</div> <div>0051206-MAY-2005</div> <div>0061206-JUN-2005</div> <div>0071206-JUL-2005</div> <div>0081205-AUG-2005</div> <div>0091006-SEP-2005</div> <div>0101006-OCT-2005</div> <div>011607-NOV-2005</div> <div> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W80Y7E) SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898 </div> </div>				
0003AA	<div> <u>FY05 OPTION QUANTITY</u> NOUN: EAJ5.5 DECU (AIM PROGRAM) PRON: 474AIM1047 PRON AMD: 01 ACRN: AC AMS CD: 123207NC000 SOURCE CONTROLLED P/N: (64547) 1502581-2 Rev K, 03/15/99 NSN: 5963-01-474-6208 (End of narrative B001) OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (End of narrative B002) </div>	5	EA	\$ 23,057.60000	\$ 115,288.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Description/Specs./Work Statement</div><div>PROCUREMENT DOCUMENTATION TITLE: TDP 12324815-1 9/10/02 TOP DRAWING NR: 12324815 REVISION: M</div></div><div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TDP LEVEL PRESERVATION: Military LEVEL PACKING: B</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV3352D052</div><div>W80Y7E</div><div>M</div><div></div><div>1</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>GGX</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>5</div><div>07-NOV-2005</div></div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W80Y7E)SR W4TG PROP ACCT-TANK SYSTEMS LIMA ARMY TANK PLANT DRCPM GCM UCP 1155 BUCKEYE RD BUILDING 147 LIMA OH 45804-1898</div></div></div></div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AD	474AIM0947 123207NC000 H14GA123AIM0	AC	2 4GA123	\$	0.00	\$ 2,696,770.80	\$ 2,696,770.80
0003AA	474AIM1047 123207NC000 H14GA123AIM0	AC	2 4GA123	\$	0.00	\$ 115,288.00	\$ 115,288.00
NET CHANGE					\$	2,812,058.80	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 42020000045R5R02P12320731E9 S20113	W56HZV	\$ 2,812,058.80
NET CHANGE				\$ 2,812,058.80

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,908,877.98	\$ 2,812,058.80	\$ 11,720,936.78